

**GOVERNMENT OF TELANGANA
ABSTRACT**

Tourism Promotion – Publication Charges - Released of Advertisement in “Outlook Traveller’s, June 2015 – 14th Anniversary issue – Section Beaker on Telangana, through M/s. Stark Communications Pvt., Ltd., Hyderabad – Sanction and release an amount of Rs.4,50,000/- (Rupees Four Lakhs Fifty Thousand Only) including taxes - Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 178

Dated: 17/03/2016

Read the following:

1. From Mr. Swastik Banerjee – Asst. Vice President, M/s. Outlook Publishing (India) Pvt., , New Delhi. Dated: 01/05/2015.
2. Govt.Lr.No.1623/PMU/PRO/2015 of YAT & C (PMU) Department, Dt.25-05-2015.
3. Invoice No. 15-16/189, from M/s Stark Communications Pvt. Ltd. Dt.02/06/2015

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ORDER:

In the letter 1st read above, Mr. Swastik Banerjee – Asst. Vice President, M/s. Outlook Publishing (India) Pvt., , New Delhi, has requested to release an advertisement on Telangana Tourism in “Outlook Traveller’s, June 2015 – 14th Anniversary issue – Section Beaker on Telangana, for an amount of Rs.4,50,000/- (Rupees Four Lakhs Fifty Thousand Only) including taxes. Accordingly, Government have issued a work order, through M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, an empanelled agency with the department, for the same, vide reference 2nd read above.

2. In the reference 3rd read above, M/s. Stark Communications Pvt., Ltd, Hyderabad, has furnished bill for an amount of Rs.4,50,000/- (Rupees Four Lakhs Fifty Thousand Only) including taxes towards the above said purpose, and requested the Government for arranging payment.

3. The Government, after careful examination of the matter, hereby accord sanction and release Rs.4,50,000/- (Rupees Four Lakhs Fifty Thousand Only) including taxes, to M/s. Stark Communications Pvt., Ltd., Hyderabad, towards advertisement on Telangana Tourism Promotion in “Outlook Traveller’s, June 2015 issue – 14th Anniversary issue – Section Beaker on Telangana.

4. The amount sanctioned at Para 3 above shall be debited to the following Head of Account:

“3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodations & other facilities to Tourists – Schemes included in PLAN, GH 11- Normal State Plan - SH (13) – Miscellaneous expenditure – 500 – Other Charges - 503 - Other Expenditure”.

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at Para 3 above, in favour of M/s. Stark Communications (Cochin) Pvt., Ltd,. The details of Bank account is as follows:-

Bank Name	:	ICICI Bank
Branch Name	:	M.G Road, Cochin, Kerala
Account No.	:	001005011006
IFSC Code	:	ICIC00000010
PAN No.	:	AADCS2077D

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.VENKATESHAM
SECRETARY TO GOVERNMENT**

To
M/s. Stark Communications (Cochin) Pvt., Ltd, Hyderabad.
The Assistant Secretary to Government & D.D.O, YAT& C(PMU) Dept.
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.

Copy to:
The YAT& C (PMU- Claims) Department.
SF/SCs

//Forwarded:: By Order//

SECTION OFFICER